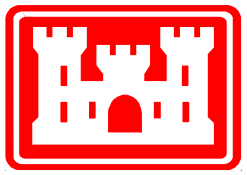
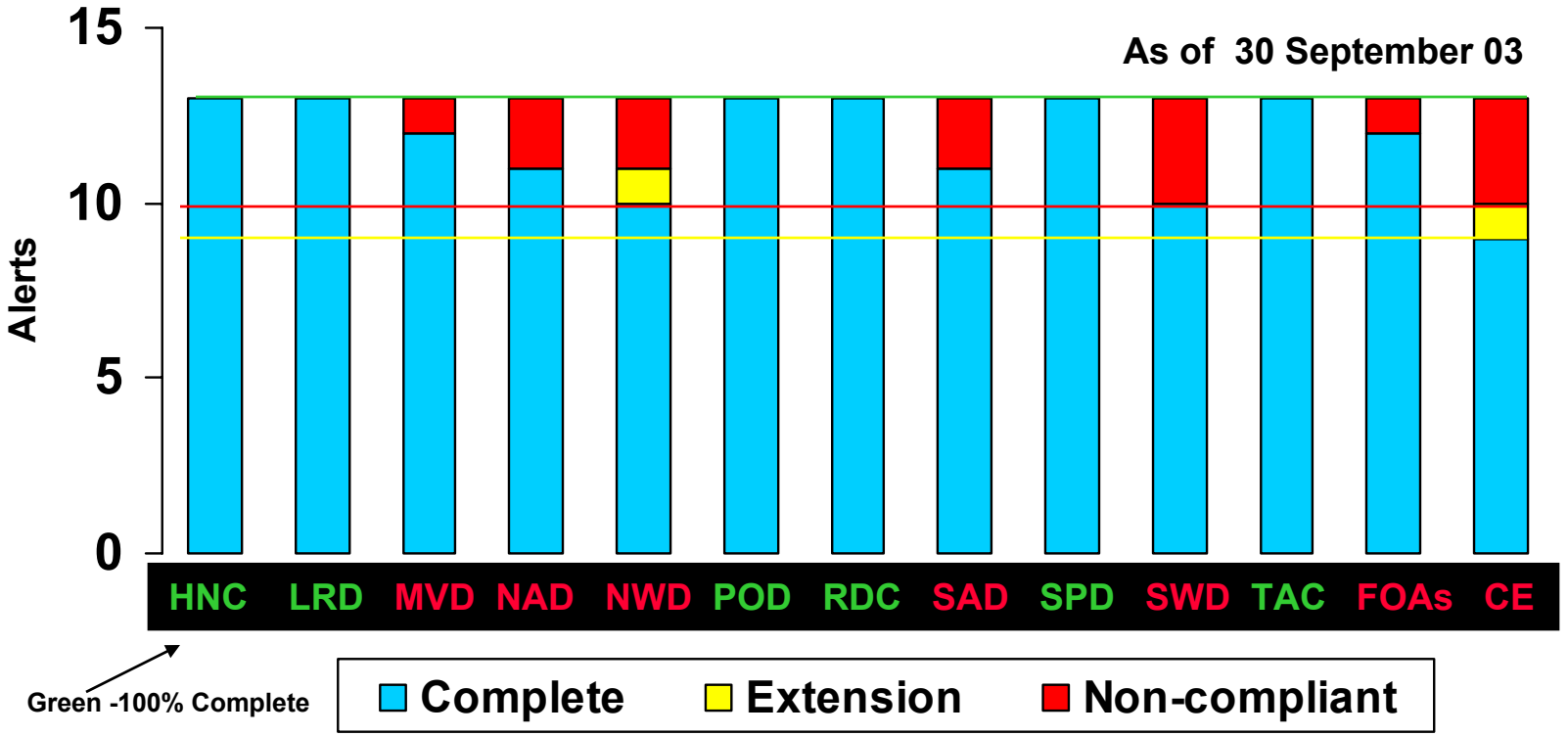
Directorate of Corporate Information



4th Quarter FY03
CI01: Information Assurance Vulnerability Alert (IAVA)

EOY Rating



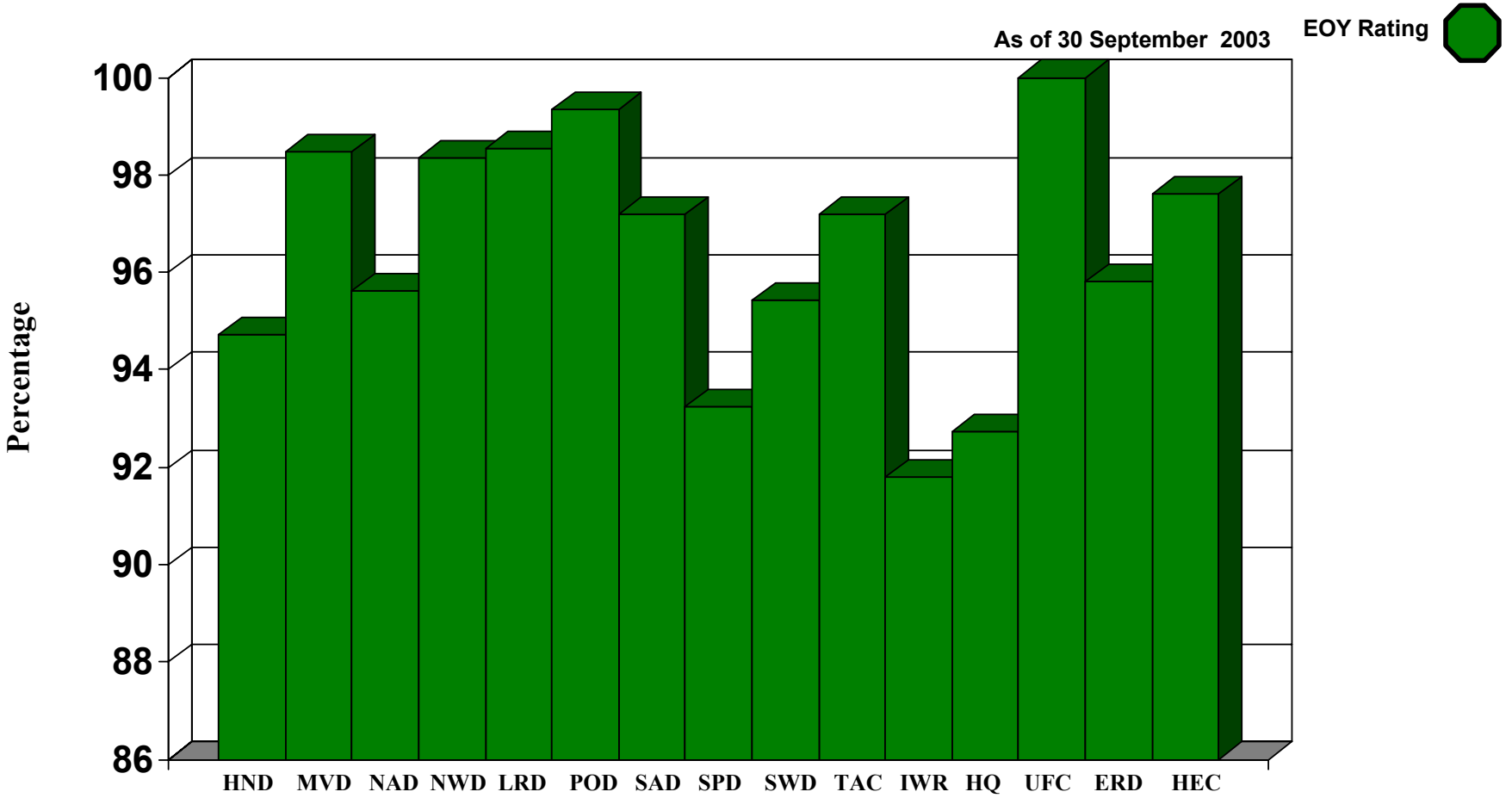
Green -100% Complete

Yellow - 90-100% Extensions/Extensions Pending

Red - < 90% Non-compliant

Non-compliant includes both unacknowledged and alerts worked on past the suspense date

4th Quarter FY03
CI02: Improve the IT Capital Planning Process



Rating Criteria

Excellent	100 - 85%
Good	84 - 65%
Poor	64 - 0%

Some District's ratings are less than green, however when rolled to the Division level, the indicator equals green.